STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 27 2018

I. Name of Lobbyist(s) <u>CHRIST</u>	OPHER PIF	E.	NEW HAMPSHIRE
II. Name of lobbyist's	s partnership, firm o	r corporation, if a	ny:	DEPARTMENT OF STATE
(Nan	ne of partnership, firm o	r corporation)		
Business Address: (St	reet)	(Town/City)	(State)	(Zip Code)
				,
(Celephone)	()(Fax)	e-mail)	<u> </u>
reportable expense to	ansactions which ar	e not attributable		
			the reporting date relative to the	ne following client:
WEYERH	(Full Name of Client:	APAIN Y.	obbyist Registration Form)	•
OR	(1 211 7 2110 01 0110111	on appears on the Bo	, oo j og.oo ao o,	
☐ All reportable transunrelated to any partic		st (including the lob	obyist's family), or the lobbying	g firm listed below which are
IV. Date of Report	April 25, 2018		July 25, 2018	
Reports cover: activ	ity from date of registra	_	activity from 4/1/18 to 6/30/18	•
	October 31, 2018 activity from 7/1/18 to		January 30, 2019 activity from 10/1/18 to 12/31	1/18
			e transactions made since the Secretary of State's Office, S	
VI, Check if addition	al reports are attach	ied:		
/	-		file Addendum A– Fees and E	expenses
☐ If you have paid a Expense Reimburseme		bursed expenses, yo	ou must file Addendum B- Re	eport of Honorariums or
-		ade political contrib	utions, you must file Addendu	um C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the be	SA 15-B, RSA 14-C	and RSA 664 and h	ereby swear or affirm that the	foregoing information is true
Cht-			7/25/18	
(Signature of lobbyish	5		(Da	ite)
CHRISTOPHER.	FIFE			
(Print Name of Johny	iet)			

P L E A S E . P R I N T



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) CHRISTOPHER FIFE		
II. Name of lobbyist's partnership, firm or corporation, if any:		
(Name of partnership, firm or corporation)	. Sa	Boss Siries Survey
III. Name of Glient WEYERHAEUSER COMPANY	Date	7/25/18
L. Lancos		No. Ass. Ass. Ass. Ass.
IV. Fees Received Indicate the gross amount of all fees received from the client identified above		· ·
to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations,	or public relations service
reduced by any expenses.	•	(-1/ 07
a) Total of all fees received in this reporting period	a) \$	616.81
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$	676, 87 558,79
c) Total of all fees received to date		
(Add lines a and b)	c) \$	1,235.66
d) Indicate the amount of any such fees that are due, but have not		
yet been paid	d) \$	Ø
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example tunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and may be file aggregate expenses; (the de: meals person as than \$10 and with a vorting perion of greater than \$2 because the control of the control of the expense	if expenditures are made bed for the lobbyist(s)/firm total of all expenses paid of the aggregate total of a purchased during a busines that is given to the perso value of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of 5, but not greater than \$56 reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported		
in a), of \$25 or less.		
a) Total of all itemized expenditures reported in detail in section VI	c) \$	368 45

e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged. Paid to: Amount:	d) Total expenses for this reporting period		368.45
Total of all expenses year to date Total of all expenses year to date Total of all expenses: rovide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting eriod, including by whom paid or to whom charged. aid to: Amount: Travel - mileage Meyerhaeuser \$ 188.03 Meal - dinner Weyerhaeuser \$ 152.67 Hotel Weyerhaeuser \$ 152.67 \$ \$ \$ \$ \$ \$ \$ \$ \$	(Add lines a, b and c)		
To Other Expenses: Travel - mileage Meyerhaeuser S 188.03 Meal - dinner Weyerhaeuser S 152.67 Hotel Weyerhaeuser S 152.67 S S S S S S S S S		e) \$	210.53
Amount: Travel - mileage heyerhaenser S 188.03 Meal - dinner Weyerhaenser S 17.75 Hotel Weyerhaenser S 152.67 S S S S	Total of all expenses year to date	f) \$	578.98
Travel - mileage Neyerhaeuser s 188.03 Meal - dinner Weyerhaeuser s 152.67 Hotel Weyerhaeuser s 152.67	T. Other Expenses: rovide the following detail for all expenditures of more than \$25 made from keeriod, including by whom paid or to whom charged.	bbying fees d	luring this reporting
\$	aid to:	Amount:	
ss	Travel - mileage Neyerhaenser	\$	188.03
ss	Meal - dinner Weyerhaeuser	(1350) (135) \$	27.75
\$	Hotel Wayerhaunser	\$	152.67
•		\$	
		\$	
		\$	
$I(\mathcal{T}_{i}) \subset I(\mathcal{T}_{i})$			
1 8	1 × , · · · · · · · · · · · · · · · · · ·		
have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing informatio			-88
s true and complete to the best of my knowledge and belief.	Chth of	垂	1/25/18
is true and complete to the best of my knowledge and belief. # 7/25/18	(Signature of lobbyist)	(D:	ate)
Chts of \$ 7/25/18	CHRISTOPHER FIFE		

(Print Name of lobbyist)